

To: Schulman, Michael[Schulman.Michael@epa.gov]
Cc: Brown, GwenL[Brown.GwenL@epa.gov]; Reynolds, Rebekah[Reynolds.Rebekah@epa.gov]; Ariatti, Robert J [US] (CO)[robert.ariatti@ngc.com]
From: Der Boghosian, Shantal [US] (ES)[Shantal.DerBoghosian@ngc.com]
Sent: Mon 11/23/2020 4:59:56 PM (UTC)
Subject: RE: EXT :RE: TRW Microwave Cost Billing Package: May 1, 2019 - Aug 31, 2020 (plus \$10 in prior uncollected costs)

Good morning!

I am confirming you can remove Michael Shannon from the distribution list. We submitted an electronic payment in the amount of \$59,688.23 on 8/18/20. I have reached out to our accounting to provide a proof of payment to forward on to you so you can discuss with your accounting.

SHANTAL DER BOGHOSIAN | Environmental Remediation Project Manager, PMP, MS, EIT
Northrop Grumman | Enterprise Services
O: 310-332-7612 | C: 424-397-7614 | shantal.derboghosian@ngc.com



From: Schulman, Michael <Schulman.Michael@epa.gov>
Sent: Monday, November 23, 2020 8:35 AM
To: Der Boghosian, Shantal [US] (ES) <Shantal.DerBoghosian@ngc.com>
Cc: Brown, GwenL <Brown.GwenL@epa.gov>; Reynolds, Rebekah <Reynolds.Rebekah@epa.gov>; Ariatti, Robert J [US] (CO) <robert.ariatti@ngc.com>
Subject: EXT :RE: TRW Microwave Cost Billing Package: May 1, 2019 - Aug 31, 2020 (plus \$10 in prior uncollected costs)

Hi Shantal,

We checked, and EPA doesn't have a record of the additional \$10 payment in our account receivables. We emailed on this on August 3, attached, and we received NGC's payment on Aug 18 for just the invoiced amount. The table below shows our accounting. Can your finance department provide us with documentation that the additional \$10 was paid?

Title	Orig Doc Date	Billed amount	Collected amount	Balance
TRW MICROWAVE SITE 09K4, 92-25	9/28/16	\$120,425.71	\$120,415.71	\$10.00
TRW MICROWAVE SITE 09K4, 92-25	2/7/19	\$11,684.93	\$11,684.93	\$0.00
TRW MICROWAVE SITE 09K4, 92-25	7/28/20	\$59,678.23	\$59,678.23	\$0.00

For the distribution list, let me know if it will be just you and Robert Ariatti, and if this distribution list will be for all invoices (e.g., both TRW-specific and for the Triple Site OOU).

Thank you,

Michael Schulman
Remedial Project Manager
US EPA, Region 9, SFD-7-1
75 Hawthorne St.
San Francisco, CA 94105
415-972-3064 (o)

From: Der Boghosian, Shantal [US] (ES) <Shantal.DerBoghosian@ngc.com>

Sent: Friday, November 20, 2020 3:42 PM

To: Schulman, Michael <Schulman.Michael@epa.gov>

Cc: Brown, GwenL <Brown.GwenL@epa.gov>; Shannon, Michael D [US] (ES) <Michael.Shannon@ngc.com>; Ariatti, Robert J [US] (CO) <robert.ariatti@ngc.com>; Reynolds, Rebekah <Reynolds.Rebekah@epa.gov>

Subject: EXT :TRW Microwave Cost Billing Package: May 1, 2019 - Aug 31, 2020 (plus \$10 in prior uncollected costs)

Thank you for updating the distribution list by removing Shawn Purvis and Joe Kwan. We can likely also remove Michael Shannon from the distribution and keep it to Robert Ariatti and me. I will confirm with him on Monday.

I noticed the "\$10 in prior uncollected cost" in the subject line. Is this subject line a carry over from previous discussions? We paid the \$10 in our last invoice.

Have a great weekend and a happy Thanksgiving!

SHANTAL DER BOGHOSIAN | Environmental Remediation Project Manager

Northrop Grumman Corporation | Enterprise Services

O: 310-332-7612 | C: 424-397-7614 | shantal.derboghosian@ngc.com

On Nov 20, 2020 3:06 PM, "Schulman, Michael" <Schulman.Michael@epa.gov> wrote:

Hi Shantal,

I wanted to give you a heads up that a cost billing package will be forward to you next week. As requested in your email below, the distribution list on the cost package in addition to you will be:

- Michael Shannon, michael.shannon@ngc.com (Northrop Grumman Corporate Environmental Remediation Manager)
- Robert Ariatti, robert.ariatti@ngc.com (Senior Counsel at Northrop Grumman)

As requested, Shawn Purvis and Joe Kwan will be not be included in the distribution. Please let me know if you want to make any changes, otherwise, if I do not hear from you, have a good and safe Thanksgiving.

Thank you,

Michael

Michael Schulman

Remedial Project Manager

US EPA, Region 9, SFD-7-1

75 Hawthorne St.

San Francisco, CA 94105

415-972-3064 (o)

From: Der Boghosian, Shantal [US] (ES) <Shantal.DerBoghosian@ngc.com>

Sent: Tuesday, July 28, 2020 4:19 PM

To: Schulman, Michael <Schulman.Michael@epa.gov>

Subject: FW: Transmittal of Cost Billing Package for the TRW Superfund Site

Hi Michael-

A couple of comments:

1. Can we remove Shawn from the distribution list? E-mail and hardcopy. As I stated in a previous e-mail, she doesn't need to stay copied in these invoices since she is the president of our sector.
2. Joe Kwan retired from Northrop in 2017. Please remove his name from the records and instead add Michael Shannon Michael.Shannon@ngc.com

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Thanks!

SHANTAL DER BOGHOSIAN | Environmental Remediation Project Manager
Northrop Grumman Corporation | Enterprise Services
O: 310-332-7612 | C: 424-397-7614 | shantal.derboghosian@ngc.com

From: Henning, Loren <Henning.Loren@epa.gov>

Sent: Tuesday, July 28, 2020 3:31 PM

To: Der Boghosian, Shantal [US] (ES) <Shantal.DerBoghosian@ngc.com>

Cc: Purvis, Shawn [US] (CO) <Shawn.Purvis@ngc.com>; Ariatti, Robert J [US] (CO) <robert.ariatti@ngc.com>; Kwan, Joseph P [US] (CO) <Joe.Kwan@ngc.com>; Schulman, Michael <Schulman.Michael@epa.gov>; Reynolds, Rebekah <Reynolds.Rebekah@epa.gov>; Brown, GwenL <Brown.GwenL@epa.gov>; Tran, Peter <tran.peter@epa.gov>

Subject: EXT :Transmittal of Cost Billing Package for the TRW Superfund Site

Dear Ms. Der Boghosian,

Attached is the cost billing package for the TRW Superfund site, including instructions for electronic payment should you choose to use that payment method. Please contact Craig Steffen of the EPA Finance Center if you have questions about Pay.gov. He can be reached at (513) 487-2091.

Regards,

Loren Henning, Manager
CERCLA Enforcement Office
Superfund and Emergency Management Division
US EPA Region 9
(415) 972-3164 phone
(415) 699-1941 cell